



Vermont Department of Taxes  
133 State Street  
Montpelier, VT 05633-1401  
(802) 828-5723



**2007 VERMONT**

**Application for Extension of Time to File  
Vermont Corporate/Business Income Tax Returns**

PRINT OR TYPE COMPLETE NAME AND ADDRESS BELOW

- File this application on or before the due date of the Vermont Corporate Income Tax Return (Form CO-411) or Vermont Business Income Tax Return (Form BI-471) if a tax payment is due or if an extension of time to file with Vermont is being requested without having a federal extension.
- An extension of time to file a federal return automatically extends the time to file with Vermont. However, at least the minimum tax is due on the original due date. Include a photocopy of the federal extension request when filing the Vermont Corporate or Business Income tax return.

☐ Check here if name or address has changed

**FOR PROPER CREDIT, INDICATE FEDERAL TAX RETURN TO BE FILED (CHECK BOX):**

☐ 1120 series EXCEPT FOR 1120S

☐ 1120S

☐ 1065/1065-B

**PAYMENTS CANNOT BE PROPERLY CREDITED WITHOUT THESE ENTRIES (For the Principal Vermont Corporation)**

**TAXPAYER  
INFORMATION:**

Calendar year or  
fiscal year ending

Calendar year or fiscal year ending  
Y Y Y Y M M

Vermont Business Account Number  
# # # # # X X

Federal ID Number

☐ CONSOLIDATED OR GROUP RETURN TO BE FILED (1120 series)  
(Attach Vermont Affiliation Schedule, Form BA-410)

AN EXTENSION OF TIME TO FILE  
WITH VERMONT IS REQUESTED UNTIL:

Month Day Year

☐ COMPOSITE RETURN TO BE FILED (1120S or 1065)

(Statutorily, add 30 days beyond Federal extension date)

REASON FOR REQUESTING AN EXTENSION OF TIME TO FILE:

IF THIS TAX YEAR IS FOR LESS THAN 12 MONTHS, CHECK THE REASON:

☐ Initial return

☐ Final return

☐ Change in accounting period

☐ Other

**CALCULATION OF TAX DUE**

**Enter all amounts in whole dollars.**

1. Estimated tax liability ..... 1.

2. Previous payments ..... 2.

3. AMOUNT OF TAX DUE WITH THIS APPLICATION: Subtract Line 2 from Line 1 ... 3.

Make check payable to **Vermont Department of Taxes** and mail it with this application to:

**Vermont Department of Taxes, 133 State Street, Montpelier, VT 05633-1401.**

An extension of time to file a Vermont corporate or business income tax return does not extend the time for paying the tax. Any tax due and unpaid by the original due date will bear interest at the statutory rate, and a penalty of 1% per month, up to a maximum of 25% will be assessed. Returns filed after the due date without an authorized extension are subject to a late filing fee. The interest rate is set annually by the Commissioner of Taxes in accordance with 32 V.S.A. §3108.



Signature of Officer or Authorized Agent

Printed name

Date

Daytime telephone  
number (optional)  
( )

May the Dept. of Taxes discuss this  
return with the preparer shown?  
☐ Yes ☐ No

**Paid  
Preparer's  
Use Only**

Preparer's  
signature

Preparer's  
printed name

Firm's name (or yours  
if self-employed) and  
address

Date

Check if self-employed ☐

Preparer's Social Security No. or PTIN

EIN

Preparer's Telephone Number